

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Rithik
8877996655
Rs@gmail.com

Invoice Date : 18-11-2024
Invoice : INV-63967
Number

Description Of Services:

Charges for 2024-09-04 - 2024-11-18 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
SaaS Rel 1	newr	Nithiya Priya	2024-09-04	3	250	750
SaaS Rel 1	newr	Thenmozhi L	2024-09-04	1	350	350

SubTotal : 1100
IGST : 110.00
Total Amount : 1210.00

Disclaimer: "This invoice is computer generated and does not require any signature"